

BEFORE THE  
POSTAL REGULATORY COMMISSION  
WASHINGTON, DC 20268-0001

Retail Access Optimization Initiative

Docket No. N2011-1

PUBLIC REPRESENTATIVE  
INTERROGATORIES AND REQUESTS FOR PRODUCTION OF  
DOCUMENTS TO UNITED STATES POSTAL SERVICE  
(PR/USPS-1-5)

(August 12, 2011)

Pursuant to Rules 25 through 28 of the Postal Regulatory Commission Rules of Practice, the Public Representative hereby submits the following interrogatories and requests for production of documents. Definitions and instructions included with the Public Representative's interrogatories PR/USPS- T1- 1-5, dated August 1, 2011, are hereby incorporated by reference.

Respectfully Submitted,

/s/ Tracy N. Ferguson  
Tracy N. Ferguson  
Public Representative for  
Docket No. N2011-1

901 New York Avenue, N.W.  
Washington, DC 20268-0001  
(202) 789-6844; Fax (202) 789-6891  
e-mail: [Tracy.Ferguson@prc.gov](mailto:Tracy.Ferguson@prc.gov)

The following questions follow up on the technical conference held at USPS headquarters on August 11, 2011.

**PR/USPS-1**

The FDB (Facilities Database) web application contains “green” and “pink” information subsets.

- a. Please provide a list of all “green” subset titles.
- b. For each “green” subset title, please provide a list of available information categories.
- c. Please provide a list of all “pink” subset titles
- d. For each “pink” subset title, please provide a list of available information categories.
- e. For all “green” and “pink” information categories, please provide the originating source of the information.

**PR/USPS-2**

The EDW (Enterprise Data Warehouse) contains SOX-complaint financial information for each postal retail facility with the appropriate financial number format.

- a. Please provide a list of all available information categories.
- b. Please provide the originating source of all information categories.

**PR/USPS-3**

The SOV (Small Office Variance) tool is a Postal Service database that provides information on postal retail facility workload.

- a. Please provide a list of all available information categories.
- b. Please provide the originating source of all information categories.

**PR/USPS-4**

The CSDC (Change Suspension Discontinuance Center) is a database of postal retail facilities preselected for discontinuance consideration.

- a. Please provide a list of all available information categories.
- b. Please provide the originating source of all information categories.

**PR/USPS-5**

Please provide a flowchart or schematic that illustrates the following:

- a. How the FDB, EDW, SOV and CSDC databases interact with each other?
- b. How the FDB, EDW, SOV and CSDC databases interact with other databases that provide information used to populate each database?